Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090016-6

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			SE	CRET			
		- 1	When	Filled	In)		

VOUCHER NO. 7-12	REQUEST FO	OR PAYMENT AND POSTIN	G VOUCHER VOUCHER	NO. 7-12
TO : Finance Division, Accounts THROUGH: Monetary Branch	Branch		DIVISION	VOUCHER NO.
Request payment be made an this transaction is on file in this c	d/or transacti office.	on be recorded as indica	ated below. Pertinent	documentation in support of
SUBJECT			INVOICE NO(S).	42
PAYMENT TO Eastman Hod	at la	moany	CONTRACT NO. HE	-01-2219
A4088,88			CHECK TO BE DATED	
CASH PAYMENT U.S. TREASURY	CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMO	DUNT OF \$	SHOULD BE TAKEN	INTO ACCOUNT AS INDICATED	BELOW.
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE OF PAYEE	IRE APPEARS BELOW	. TO RECEIVE \$	OF OFFICIAL FUNDS IN	CURRENCY ON MY BEHALF.
STORATORS OF PATES	DATE	DIGNATURE OF AGENT	DATE	NATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 28-33 STATIO T/A NO. CODE	N 40-42 F PAY	47-52 OBLIG. 53 54-57 REF. NO. GENERAL	ALLOT, OR COST D	71-80 UE 71-80
DESCRIPTION- ADVANCE ACCOUNTS 13.27 P.O. NO. PROP. NO. 22.33 DIV. PROJECT I	CODE N LIQ.	ADVANCE ACCT. NO. EMP. NO.	62-67	ECT PERIT
Estran Role	77 X 7		-1057-0175 74	6 4088.88
A Ta				4.088,88
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PREPARE	AUTHORIZ	ED CERTIFYING OFFICER	DATE	Celleker 25X1_
2511.	2462		TOTAL	s 4088.88 4088.88
ORM 61 1822		SECRET		(1)

Standard Form No. 1034 7 GAO 5000 334-108-04

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090016-6 PURCHASES APPROVED OTHER THAN PERSONAL 1:3

Use continuation sheet(s) if necessary

VOUCHER NO. _

42

S. Gove	ernment		PAID BY
oucher pre	pared at	Rochester, New York May 11, 1962 (Give place and date)	DPD-3289-Cr
yee's Acc	ount No	Z=2053 Discount Terms	СОРУ ОБ
Eastr	man Kodak (ALL STATES TENENT TENENT TENENT THE THE TENENT THE TENE
	State Stree	Rochester 4, New York	
747 \	(Address)	nochester 4, New 101k	
ntract No. H ipped from	F-CJ-2219	Date 2/19/58 Req. No. Date to Weight	invoice Rec'd. Govt. B/L No.
o. and Date of Order	f Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply Quantit schedule, and other information deemed necessary)	UNIT PRICE AMOUNT Cost Per *
	3/26/62 through 4/22/62	Reimbursable Costs Incurred	\$4,088.88
			TOTAL \$14,088,88
MENT:		(PAYEE MUST NOT USE THIS SPACE)	
OMPLETE]	DIFFERENCE	STAT—
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ROGRESS		Amount ve	erified; correct
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approved for		_=\$	25 MAY
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nange rate_		OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF	ACTUS SUSING
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۱ (Check No	on Treasurer of the	United States
d by	Check No	on	(Name of Bank)
١,	Cash, \$, on, 19Payee	,
	arcign coomines, misem		

Standard Form No. 1030—Revised Form prescribed by Somptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Approved For Release 2008/12/11: CIA-RDP65-00523R000100090016-6 which is a constant of the c

CONTINUATION SHEET

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o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Fe and other information deemed ne	ederal supply schedule	QUAN- TITY	Cost	PRICE	AMOUN	Ct
	3/26/62 through	Iabor Category	Rate	Hours	Amo	unt	Tot	<u>al</u>
	Jt\25 \ e	Engineer #1 " #2 " #3 " #4 Laboratory Hand (Wg-15) " " (Wg-11) " " (Wg-9) Shop	\$21.16 15.12 11.74 10.22 11.12 9.23 8.09	4.0 32.0 80.8 9.0 7.5 92.9 7.5	857 60	84 59 98 40 47		
		Guard Time	11.28 7.65 Total	63.4 8.3	715 63	501	\$ 3 , 389	21
		Material-Not Subj. to Mat'l						
		Stores Material Petty Cash	\$2142.00 149.00					
		Total					291	00
		Material Subj. to Mat'l. Hd	lg. Expense					
		Purchases - Fixed Price Material Handling Expense					307.	.00
		17.4% pf \$307.00					53.	42
		G & A Expense						
		7.4% of \$651.42					48,	.21
			Total				\$4,088	,88

000-3289-62

15 May 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 42 in the amount of \$4,088.88 which represents reimbursable costs incurred during the period 26 March 1962 through 22 April 1962.

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	.c.		

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enc.

cc - JLB ELG EJB